Receiving Report

Da	ate:	<u> </u>	17	Batch	n No:	245	سرّے	
Si	upplier:	am	2ĕ	Dart	P/0:	1471		
Packing Slip: Invoice: Receipt: Discrepancies	Yes Yes Cash	No No Cr	W SI Q	elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order	ed: Yebelen Ye	es N es N N N	· <u>J</u>	
Part Number	Descrip	tion	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments	
	:							
:								
			Initials	of receiver (	if shipment	OK) Level	12	
Production/Ad Date Received/Cos Initial	1)-	7-(C				Locati	ion	
H:\FORMS\Purchasing\approved purch\RECREPORT Rev D								

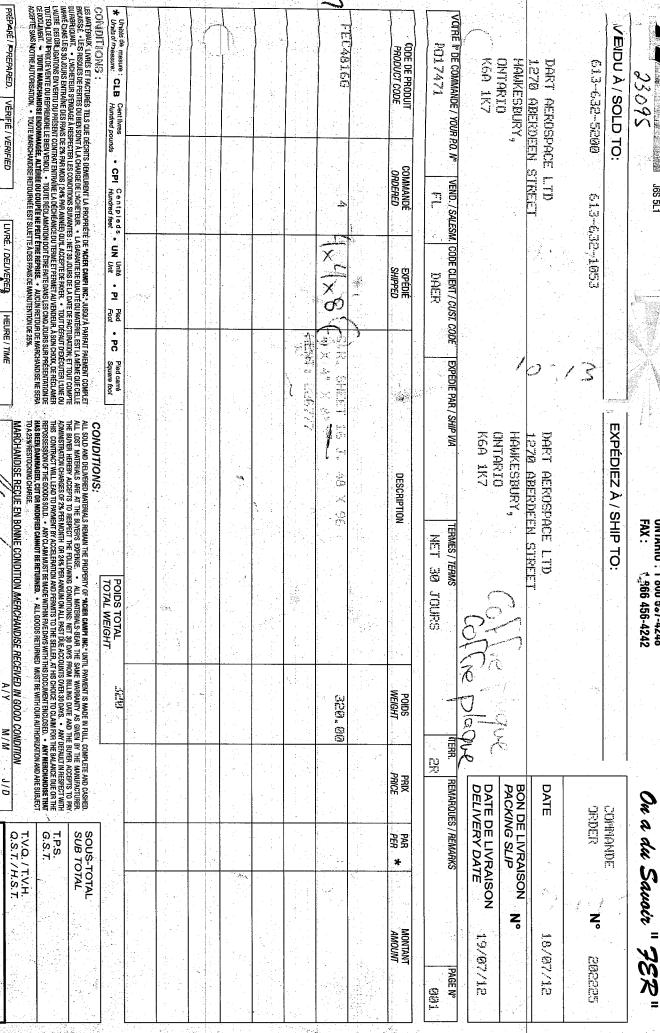
## Purchase Order Receipt Listing

Thursday, July 19, 2012 11:01:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17471 Receipt Dates from 7/19/2012 to 7/19/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

I 🕝	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M		Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
	Con CAMMOO	ni Stool									
VendorID/Vendor Name PO17471	VC-CAM002 Campi Sieer M1010S16GA sf-	n Steel	-	7/20/2012	7/20/2012 7/19/2012	128.0000	\$1.96	0.0000	0	\$251.06	
	1010/1025 sheet 16GA	sf		128.0000	DES102		\$251.06	0.0000	0		
	122455										
								Total Received Quantity:	uantity:	128.0000	0
							Total	Fotal Qty to Inspect (PO U/M):	O U/M):	00000	0
								Total Reject Quantity:	uantity:	0.0000	0
i								Total Receipt Value:	t Value:	\$251.06	9
							To	Fotal Balance Due Quantity:	uantity:	0.000	0



A M

935, boul. du Havre Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTREAL: 514336-4248

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS 🗸 STEEL AND SPECIALTY METALS DISTRIBUTOR

514 336-4246

ONTARIO: 1 800 5-7-4248

J6S 5L1

BY PAR PAR PAR WE DO NOT REG. Nº R 135 534 746

PAR W

N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

TOTAL

PAR BY

Dofasco

9/2/2011 11:38:05 AM PAGE 3/005 Fax Server

ArcelorMittal Dofasco Inc. P.O. Box 2460 Hamilton, Ontario L8N 3J5

Purchase Order/Bon de Commande C53992-6 AUG 30 Bill of Lading/Connaissement 312136 Sold To/Vendu A

TEST REPORT

Attention: Louise Fillon Fax: 9 1 450 669 0633 Date: 09/02/2011

Page 1 of 1

Customer/Client

Vendor / Vendeur

Austamer/Client Sales Order/Bon de Commande Vendor/Vender 563900 BS 3110800001 Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur SAMUEL SON/RACK

Spec/Norm et Spec.
ASTM A1008/A1008M-11 CS TYPE B
STD ASTM, 213 FOR HDG GT.075(2MM), WELD OK
STANDARD UNEXPOSED SURFACE
STANDARD FLATNESS - ASTM FULL TOLERANCE
MATERIAL CERTIFICATION REQUIRED

Material Description/Description du Material COLD ROLLED STEEL SHEET COMMERCIAL STEEL COILS MATTE FINISH OILED

.0560 MIN .0600 X 48 X COIL Weight · 25380 LBS Test Methods ASTM E1019, E415

HEAT SERIAL NUMBER COULEE NOMBRE DE SERIE

226777 P80113/01

LIFT NUMBER NOMBRE DE FARDEAU 4751476

C062791

HEAT COULEE C 226777 .05 P S Si 008 011 009 .005 Als Alt Cb V Ti Ca N B .033 .034 .0000 .0008 .0007 .0000 .0044 .0001 .03 .04

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor The Results Relate Only To The Items Tested

This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement. Ce Contrat est Sujet aux Terms et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO17471

Purchase Order Date 7/18/12 **PO Print Date** 7/18/12

Page Number 1 of 1

Order From: VC-CAM002 CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA **Contact Name** Buyer Chantal Lavoie Vendor Phone 800 667 4248 Requisition Nbr Vendor Fax 450 377 5696 Tax Resale Nbr 10127-2607 Net 30 Vendor Account Nbr **Terms** Currency CAD **FOB** Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 **CANADA** 

Lin	e Nbr Reference Revision ID Vendor Part Number	Descrip	tion/	Req Date/ Taxable Ur	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S16GA	1010/1025	sheet 16GA	7/20/12 Yes	128.00 sf	Yours ppd	\$1.9988	\$255.84
			Special Inst:	AISI 1010-1025 OF A36/A366/A1008 OF B8W/44W/50W/60 COLD ROLL NO SCALE ON SI	OR CSA G40-21 W/70W	,		

PO Total:

\$255.84

No substitution or deviation without consent.

Certificate of Conformity or Material NO

Change Nbr:

2

Change Date: 7/18/12

Certification required - YES